



Date: 1/14/2025
Invoice #: 011425-01
Ref/PO #: _____
Payment Due Date: 3/1/2025

(608)788-9143
accounting@sgtlabs.com

DuPage County
421 N County Farm Road
Wheaton, IL 60187

Michelle Amanti
(630) 407-5020
michelle.amanti@dupageco.org

Salesperson	Ship Method	Shipping Terms	Payment Terms	Due Date
		FOB Destination		3/1/2025

Qty	Description	Line Total
1	One-Year AristotleInsight® License 3/1/25 – 3/1/26 Includes: -Updates -Phone Support -Hardware Support & Warranty -Customer Success Program	25,941.25
2,000	Licensed Connections	Included
Subtotal		\$25,941.25
Sales Tax		Paid by Customer
Total		\$25,941.25



Contract 47QTCA18D00DN

Any amounts payable by Licensee hereunder that remain unpaid after the due date shall be subject to a late charge equal to the lesser of the maximum amount permissible by law or 1.5% per month from the due date until such amount is paid.

Thank you for your business!